

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406937

Mandem
 Interbix Club House Pvt. Ltd.
 Ground Floor, 149/5, Ring Road, Kilokri
 New Delhi, 110014, Delhi-07, India
 State : Delhi-07
 Tel : 8699344786

GSTIN NO:07AAHCI3281P1Z1
PAN NO :
Contact Person :Kamal

Ship To
 Mandem
 Eros Hotel Hostel, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7888530948

Sales Invoice No SDWSI2406937
Sales Invoice Date 28-Sep-2024
Status : Posted
Cust Ref No : SO2409002001
Sales Order 28-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
Total			25.00					12,584.03

Mus 28/09/24
200815093008

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 343.22
GST 28% + CESS 12% ₹ 1,114.29
GST12% ₹ 689.36

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED EIGHTY FOUR AND THREE ONLY **Grand Total :** ₹ 12,584.03
Net To Pay ₹ 12,584

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	5,744.66	06.00%	344.68	06.00%	344.68	%		689.36
Total	10,437.16		906.29		906.29		334.29	2,146.87

Executive : Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)